

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH		(b)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,471.65	0.00	0.00	0.00	1,471.65	0.00	0.00	1,471.65
22505 PALMDALE - PROJECT # 3	0.00	63,186.02	0.00	0.00	0.00	0.00	63,186.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,186.02
22506 PALMDALE - PROJECT # 4	0.00	54,732.96	0.00	0.00	0.00	0.00	54,732.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,732.96
AGENCY TOTAL	\$0.00	\$117,918.98	\$0.00	\$0.00	\$0.00	\$0.00	\$117,918.98	\$0.00	\$1,471.65	\$0.00	\$0.00	\$0.00	\$1,471.65	\$0.00	\$0.00	\$119,390.63

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AFFECTED TAXING AGENCY: 30866 PALMDALE WATER DISTRICT ZONE A																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,086.46	0.00	0.00	0.00	1,086.46	0.00	0.00	1,086.46
22505 PALMDALE - PROJECT # 3	0.00	14,533.92	0.00	0.00	0.00	0.00	14,533.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,533.92
22506 PALMDALE - PROJECT # 4	0.00	9,882.29	0.00	0.00	0.00	0.00	9,882.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,882.29
AGENCY TOTAL	\$0.00	\$24,416.21	\$0.00	\$0.00	\$0.00	\$0.00	\$24,416.21	\$0.00	\$1,086.46	\$0.00	\$0.00	\$0.00	\$1,086.46	\$0.00	\$0.00	\$25,502.67

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AFFECTED TAXING AGENCY: 30867 PALMDALE WATER-WESTMONT IMPROVEMENT DISTRICT													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)				(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX								FACILITIES TAX			FACILITIES TAX
22505 PALMDALE - PROJECT # 3	0.00 2,238.61	0.00 0.00	0.00	0.00	2,238.61	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	2,238.61	
AGENCY TOTAL	\$0.00 \$2,238.61	\$0.00 \$0.00	\$0.00	\$0.00	\$2,238.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.61	